

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future	Invoice #	199709-1
Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	1262	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WOOD	Order #	199709
Account Executive	Petry Philadelphia	Alt Order #	6843808
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	6am Daybreak	6-7a		to						
					08/20/12 to 08/26/12	2x	- T - - - -				
	WOOD			Tu	08/21/12	:30	6:11 AM	ROF12TV19H	\$650.00		1
	WOOD			Tu	08/21/12	:30	6:48 AM	ROF12TV19H	\$650.00		2
2	WOOD	6am Daybreak	6-7a		to						
					08/20/12 to 08/26/12	2x	- - W - - -				
	WOOD			W	08/22/12	:30	6:10 AM	ROF12TV19H	\$650.00		2
	WOOD			W	08/22/12	:30	6:49 AM	ROF12TV19H	\$650.00		1
3	WOOD	6am Daybreak	6-7a		to						
					08/20/12 to 08/26/12	2x	- - - TF - -				
	WOOD			Th	08/23/12	:30	6:11 AM	ROF12TV19H	\$650.00		2
	WOOD			F	08/24/12	:30	6:40 AM	ROF12TV19H	\$650.00		1
4	WOOD	Today Show 3	10-11a		to						
					08/20/12 to 08/26/12	4x	- TWTF - -				
	WOOD			Tu	08/21/12	:30	10:44 AM	ROF12TV19H	\$300.00		2
	WOOD			W	08/22/12	:30	10:46 AM	ROF12TV19H	\$300.00		1
	WOOD			Th	08/23/12	:30	10:59 AM	ROF12TV19H	\$300.00		4
	WOOD			F	08/24/12	:30	10:29 AM	ROF12TV19H	\$300.00		3
5	WOOD	News 8 @ Noon	12-1p		to						
					08/20/12 to 08/26/12	8x	- TWTF - -				
	WOOD			Tu	08/21/12	:30	12:19 PM	ROF12TV19H	\$450.00		6
	WOOD			Tu	08/21/12	:30	12:52 PM	ROF12TV19H	\$450.00		1
	WOOD			W	08/22/12	:30	12:19 PM	ROF12TV19H	\$450.00		2
	WOOD			W	08/22/12	:30	1:00 PM	ROF12TV19H	\$450.00		5
	WOOD			Th	08/23/12	:30	12:22 PM	ROF12TV19H	\$450.00		3
	WOOD			Th	08/23/12	:30	12:59 PM	ROF12TV19H	\$450.00		8
	WOOD			F	08/24/12	:30	11:59 AM	ROF12TV19H	\$450.00		4
	WOOD			F	08/24/12	:30	12:59 PM	ROF12TV19H	\$450.00		7
6	WOOD	M-F News 8 @5p	5-530p		to						
					08/20/12 to 08/26/12	3x	- - WTF - -				

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Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	WOOD	M-F News 8 @5p	5-530p		to						
	WOOD			W	08/22/12	:30	5:28 PM	ROF12TV19H	\$1,100.00		1
	WOOD			Th	08/23/12	:30	5:16 PM	ROF12TV19H	\$1,100.00		2
	WOOD			F	08/24/12	:30	5:20 PM	ROF12TV19H	\$1,100.00		3
7	WOOD	M-F News 8 @ 11	11-1135p		to						
				08/20/12 to 08/26/12	4x	- TWTF - -					
	WOOD			Tu	08/21/12	:30	11:14 PM	ROF12TV19H	\$1,000.00		3
	WOOD			W	08/22/12	:30	11:24 PM	ROF12TV19H	\$1,000.00		1
	WOOD			Th	08/23/12	:30	11:22 PM	ROF12TV19H	\$1,000.00		4
	WOOD			F	08/24/12	:30	11:10 PM	ROF12TV19H	\$1,000.00		2
8	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				08/20/12 to 08/26/12	4x	- TWTF - -					
	WOOD			Tu	08/21/12	:30	11:59 PM	ROF12TV19H	\$500.00		3
	WOOD			W	08/22/12	:30	11:58 PM	ROF12TV19H	\$500.00		4
	WOOD			Th	08/23/12	:30	12:30 AM	ROF12TV19H	\$500.00		2
	WOOD			F	08/24/12	:30	12:31 AM	ROF12TV19H	\$500.00		1
9	WOOD	Wednesday 10-11p	10-11p		to						
				08/20/12 to 08/26/12	2x	- - W - - -					
	WOOD			W	08/22/12	:30	10:10 PM	ROF12TV19H	\$1,200.00		1
	WOOD			W	08/22/12	:30	11:00 PM	ROF12TV19H	\$1,200.00		2
10	WOOD	Friday 10-11p	10-11p		to						
				08/20/12 to 08/26/12	1x	- - - - F - -					
	WOOD			F	08/24/12	:30	10:14 PM	ROF12TV19H	\$1,200.00		1
11	WOOD	Daybreak Sat 6am	6-7a		to						
				08/20/12 to 08/26/12	2x	- - - - - S -					
	WOOD			Sa	08/25/12	:30	6:26 AM	ROF12TV19H	\$300.00		2
	WOOD			Sa	08/25/12	:30	6:50 AM	ROF12TV19H	\$300.00		1
12	WOOD	Daybreak Sat @7am	658-8a		to						
				08/20/12 to 08/26/12	2x	- - - - - S -					
	WOOD			Sa	08/25/12	:30	7:16 AM	ROF12TV19H	\$650.00		1

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		Advertiser Ref	

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12	WOOD	Daybreak Sat @7am	658-8a		to						
	WOOD			Sa	08/25/12	:30	7:55 AM	ROF12TV19H	\$650.00		2
13	WOOD	Sat News 8 @6p	6-630p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	WOOD			Sa	08/25/12	:30	6:22 PM	ROF12TV19H	\$850.00		1
14	WOOD	Saturday News 8 @11	11-1130p		to						
				08/20/12 to 08/26/12	1x	-----S-					
	WOOD			Sa	08/25/12	:30	11:17 PM	ROF12TV19H	\$1,000.00		1
15	WOOD	Daybreak Sun @6am	6-7a		to						
				08/20/12 to 08/26/12	2x	-----S					
	WOOD			Su	08/26/12	:30	6:15 AM	ROF12TV19H	\$300.00		1
	WOOD			Su	08/26/12	:30	6:59 AM	ROF12TV19H	\$300.00		2
16	WOOD	Daybreak Sun @7am	658-8a		to						
				08/20/12 to 08/26/12	1x	-----S					
	WOOD			Su	08/26/12	:30	7:31 AM	ROF12TV19H	\$825.00		1
17	WOOD	Today Show Sunday	758-9a		to						
				08/20/12 to 08/26/12	1x	-----S					
	WOOD			Su	08/26/12	:30	9:00 AM	ROF12TV19H	\$950.00		1
18	WOOD	Meet the Press	858-1001a		to						
				08/20/12 to 08/26/12	1x	-----S					
	WOOD			Su	08/26/12	:30	9:47 AM	ROF12TV19H	\$750.00		1
19	WOOD	To The Point	1001-1030a		to						
				08/20/12 to 08/26/12	1x	-----S					
	WOOD			Su	08/26/12	:30	10:18 AM	ROF12TV19H	\$300.00		1
20	WOOD	NFL Pre Season	8-1130p		to						
				08/20/12 to 08/26/12	2x	-----S					
	WOOD			Su	08/26/12	:30	7:58 PM	ROF12TV19H	\$3,000.00		1
	WOOD			Su	08/26/12	:30	11:05 PM	ROF12TV19H	\$3,000.00		2

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Aired Spots **46**

<u>Gross Total</u>	\$34,775.00	
<u>Agency Commission</u>	\$5,216.25	
<u>Net Amount Due</u>	\$29,558.75	<u>Payment Terms 30 Days</u>

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